



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

November 24, 2010

Andrew Tobias, Treasurer
DNC Services Corporation/
Democratic National Committee
430 S. Capitol Street S.E.
Washington, DC 20003

Response Due Date:
December 29, 2010

Identification Number: C00010603

Reference: October Monthly Report (9/01/10-9/30/10)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 items:

1. Schedule A supporting Line 15 of your report discloses an offset to an operating expenditure(s) totaling \$193,531.10 from "Hickenlooper for Colorado", "Democratic Congressional Campaign Committee", "Bennett for Colorado" and "Democratic Party of Wisconsin" for "Original Payment to Nobelbiz for Phone Services"; however, there are \$58,456.66 in disbursements to this entity disclosed on your disbursement schedule(s). Please provide clarifying information regarding this discrepancy and amend your report(s) if necessary.
2. Schedule D supporting Line 10 of your report discloses a debt(s) owed by your committee to "Harris Lithographics" with a negative closing balance(s). You are advised that any debt(s) with a negative closing balance requires further clarification. A negative closing balance suggests that you have either made a mathematical error or overpaid the debt which would result in the vendor incurring a debt owed to your committee and should be reported on Schedule D supporting Line 9 of your report.

Further, a credit from a vendor should be reported as a negative entry in the "amount incurred this period" field of the original debt and not as a separate debt transaction. In addition, credits from vendors require clarifying

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